

IN RE:
VICKIE D JOHNSON

CASE NO. 07 B 00630

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-9466

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/15/2007 and was confirmed 07/30/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 28.00%.

The case was dismissed after confirmation 12/10/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CODILIS & ASSOCIATES ^	NOTICE ONLY	NOT FILED	.00	.00
HOUSEHOLD FINANCIAL SERV	CURRENT MORTG	.00	.00	.00
HOUSEHOLD FINANCIAL SERV	MORTGAGE ARRE	1055.89	.00	.00
LITTON LOAN SERVICING	CURRENT MORTG	.00	.00	.00
LITTON LOAN SERVICING	MORTGAGE ARRE	11103.73	.00	133.28
SCHOTTLER & ASSOCIATES	PRIORITY	NOT FILED	.00	.00
SBC	UNSECURED	2437.06	.00	.00
COSTEP	UNSECURED	NOT FILED	.00	.00
CREDIT UNION 1	UNSECURED	735.10	.00	.00
SBC	UNSECURED	NOT FILED	.00	.00
CUSTOMIZED AUTO CREDIT S	UNSECURED	NOT FILED	.00	.00
INTERNAL MEDICINE CENTER	UNSECURED	67.34	.00	.00
NATIONWIDE ACCEPTANCE~	UNSECURED	1363.88	.00	.00
PEOPLES ENERGY	UNSECURED	239.27	.00	.00
NCM TRUST	UNSECURED	17955.71	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	207.91	.00	.00
SCHOTTLER & ASSOCIATES	DEBTOR ATTY	2,000.00		2,000.00
TOM VAUGHN	TRUSTEE			158.11
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,291.39	
PRIORITY		.00
SECURED		133.28
UNSECURED		.00
ADMINISTRATIVE		2,000.00
TRUSTEE COMPENSATION		158.11
DEBTOR REFUND		.00

TOTALS	----- 2,291.39	----- 2,291.39
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 04/23/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE